

# ***National Spent Nuclear Fuel Quality Assurance Program***

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# *Agenda*

- Program focus
- Corrective action progress
- FY 2002 progress
- Suggestions to reduce the number of findings

# *Program Focus*

- Compliance with DOE/RW 0333P
- Ensure that DOE spent nuclear fuel satisfies the disposal requirements for the mined geologic repository

## *Program Focus (Cont'd)*

- Prioritize quality assurance oversight activities due to reduced funding
- Quicker closure of corrective actions
- Reduce cycle times

# *Program Challenges*

- FY-02 funding reductions
- Maintaining program with fewer resources
- FY-02 INEEL nonlicensed qualification
  - Resources and timing

# NSNFP Corrective Actions



# *Plans for FY 2002 – Revised Written Program*

- First Quarter
  - Issued revised NSNFP written program January 15, 2002
- Third Quarter
  - Verify implementation – internal audit May 13 – May 16

# *Plans for FY 2002 – Establishing QA Performance Metrics*

- On hold due to funding reductions

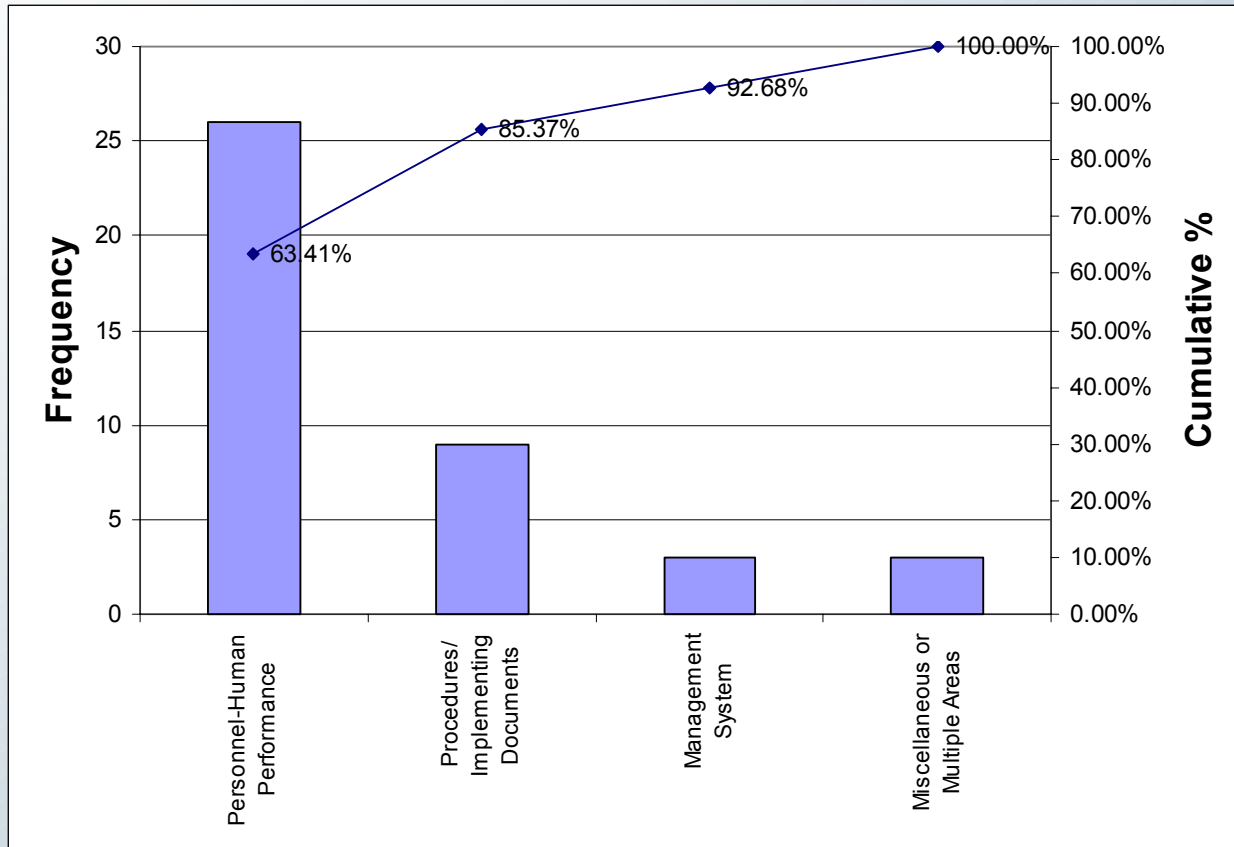


# *Plans for FY 2002 – Reduce Cycle Times*

- Limited implementation due to resource availability
- Increased emphasis in FY-03

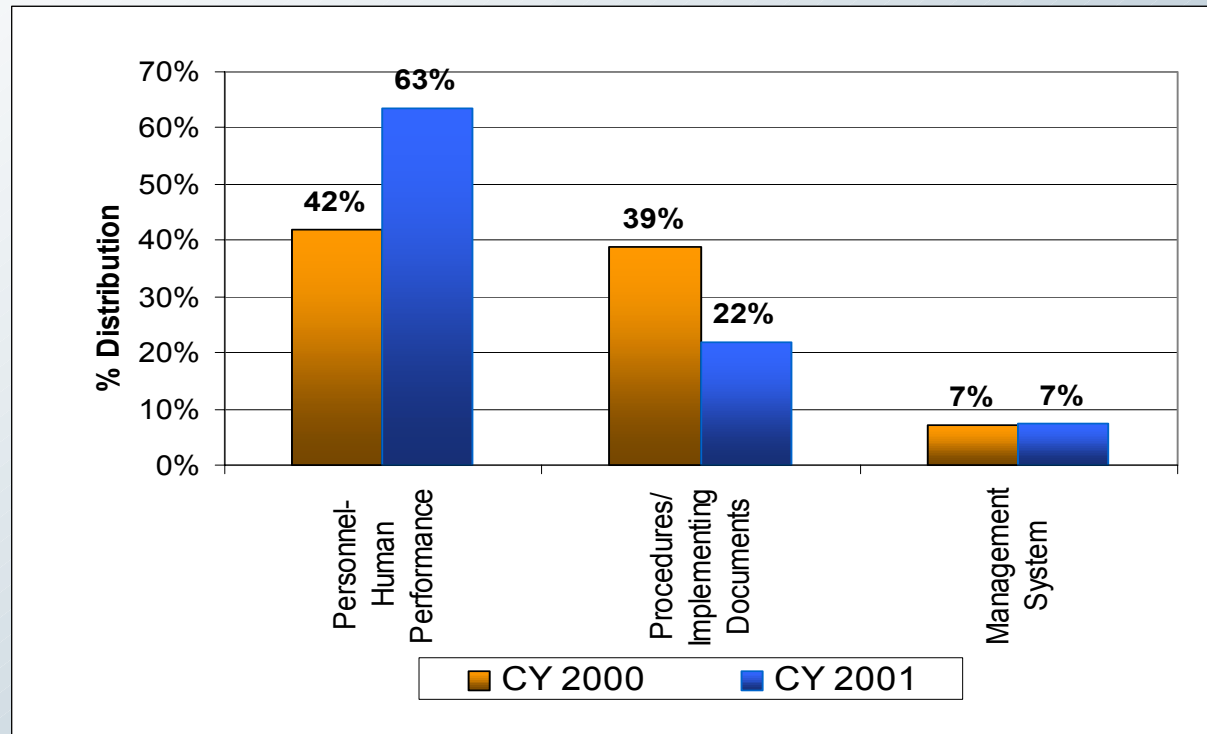
# *Cause Code Distribution*

## *Calendar Year 2001*



# *Cause Code Distribution*

## *Calendar Year Comparison*



# *Suggestions to Reduce Findings*

- Increase effectiveness of your site QA program
  - Provide adequate resources
  - Emphasize implementation
- Foster a compliance-based operating culture
  - Increase commitment to compliance at all levels
    - Crispness – clearly defined requirements
    - Formality – clearly defined responsibilities

# *Suggestions to Reduce Findings (Cont'd)*

- Minimize procedure changes
  - Significant improvement in CY 2001 over CY 2000

# *What We Expect From Sites*

- Strict compliance culture
- Effective site QA programs
- Faster corrective action implementation
- Open communication

# *What to Expect From Us*

- Continued strict compliance focus
- More responsive QA Program
- Fewer onsite assessments
- FY-03?

# *Questions*